

**A SUBSTITUTE ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING INVOICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO STEAMATIC OF GREATER ATLANTA FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTY THOUSAND DOLLARS AND NO CENTS (\$180,000.00) FOR CERTAIN SERVICES RENDERED BY STEAMATIC OF GREATER ATLANTA, INC.; TO WAIVE ARTICLE X OF THE REAL ESTATE AND PROCUREMENT CODE, INCLUDING SECTION 2-1190 FOR SMALL PURCHASES; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170212 (DWM WASTEWATER COLLECTIONS) 5212001 (CONSULTING SERVICES) 4310000 (SANITARY ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the Department of Watershed Management ("Department") procured the services of Steamatic of Greater Atlanta ("Steamatic") for purpose of inside dwelling spill cleanup services for water main break damage caused at 2878 Piedmont Road, Atlanta, GA 30305, 2890 Piedmont Road, Atlanta, GA 30305, 2894 Piedmont Road, Atlanta, GA 30305, 2900 Piedmont Road, Atlanta, GA 30305, and sewage spill damage at 2891 Continental Colony Parkway, 2891 Continental Colony, 406 Inman Street, 1340 Twelve Oak Circle, 240 North Holmes Drive, Unit 201, and 240 North Holmes Drive, Unit 211; and

WHEREAS, the Commissioner of the Department of Watershed Management recommends the authorization of payment of certain outstanding invoices to Steamatic in an amount totaling One Hundred Eighty Thousand Dollars and No Cents (\$180,000.00) to the extent that such emergency services exceeded the small purchase authority of the Department, pursuant to Section 2-1190 of the City's Code; and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS,

SECTION 1. The Chief Financial Officer is authorized to remit payment of outstanding invoices to Steamatic in an amount not to exceed One Hundred Eighty Thousand Dollars and No Cents (\$180,000.00).

SECTION 2. The outstanding invoices to Steamatic shall be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue) 170212 (DWM Wastewater Collections) 5212001 (Consulting Services) 4310000 (Sanitary Administration).

SECTION 3. Article X of the City's Real Estate and Procurement Code, specifically including without limitation, Section 2-1190, Small Purchases, is hereby waived to the extent such sections apply to the authorizations contemplated by this Ordinance.

SECTION 4. All other ordinances in conflict with this Ordinance are hereby waived to the extent of such conflict.

**AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE**

11- 0 -0903

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WHEREAS, the Department of Watershed Management ("Department") procured the services of Steamatic of Greater Atlanta ("Steamatic") for purpose of inside dwelling spill cleanup services after a water main break; and

WHEREAS, the Commissioner of the Department of Watershed Management recommends the authorization of payment of certain outstanding invoices to Steamatic in an amount totaling One Hundred Eighty Thousand Dollars and No Cents (\$180,000.00) to the extent that such emergency services exceeded the small purchase authority of the Department, pursuant to Section 2-1190 of the City's Code; and

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RCS# 1122
6/20/11
4:51 PM

Atlanta City Council

REGULAR SESSION

CONSENT II EXCEPT 11-O-0950, 11-O-0951, 11-O-0952

REFER

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	NV Watson
Y Young	B Shook	Y Bottoms	Y Willis
Y Winslow	NV Adrean	Y Sheperd	NV Mitchell

CONSENT II

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance Executive

Caption: AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING INVOICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO STEAMATIC OF GREATER ATLANTA FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTY THOUSAND DOLLARS AND NO CENTS (\$180,000.00) FOR CERTAIN SERVICES RENDERED BY STEAMATIC OF GREATER ATLANTA, INC.; TO WAIVE ARTICLE X OF THE REAL ESTATE AND PROCUREMENT CODE, INCLUDING SECTION 2-1190 FOR SMALL PURCHASES; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170212 (DWM WASTEWATER COLLECTIONS) 5212001 (CONSULTING SERVICES) 4310000 (SANITARY ADMINISTRATION); AND FOR OTHER PURPOSES.

Council Meeting Date: June 20, 2011

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to issue payment of certain outstanding invoices to Steamatic in an amount totaling One Hundred Eighty Thousand Dollars and No Cents (\$180,000.00) to the extent that such emergency services exceeded the small purchase authority of the Department, pursuant to Section 2-1190 of the City's Code.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Department of Watershed Management has outstanding invoices possessed are for inside dwelling spill cleanup services due to a water main break at various locations.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc):

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*): \$5051 (Water & Wastewater Revenue) 170212 (DWM Wastewater Collections) 5212001 (Consulting Services) 4310000 (Sanitary Administration).

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$180,000.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Maisha L. Wood ext. 6887

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: _____ **Maisha L. Wood** _____

Contact Number: _____ **(404) 330-6887** _____

Originating Department: _____ **Department of Watershed Management** _____

Committee(s) of Purview: _____ **Finance/Executive** _____

Chief of Staff Deadline: _____ **May 13, 2011** _____

Anticipated Committee Meeting Date(s): _____ **June 15, 2011** _____

Anticipated Full Council Date: _____ **June 20, 2011** _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____ **n/a** _____

CAPTION

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING INVOICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO STEAMATIC OF GREATER ATLANTA FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTY THOUSAND DOLLARS AND NO CENTS (\$180,000.00) FOR CERTAIN SERVICES RENDERED BY STEAMATIC OF GREATER ATLANTA, INC.; TO WAIVE ARTICLE X OF THE REAL ESTATE AND PROCUREMENT CODE, INCLUDING SECTION 2-1190 FOR SMALL PURCHASES; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170212 (DWM WASTEWATER COLLECTIONS) 5212001 (CONSULTING SERVICES) 4310000 (SANITARY ADMINISTRATION); AND FOR OTHER PURPOSES..

FINANCIAL IMPACT (if any): \$180,000.00

Mayor's Staff Only

Received by CPO: _____ **Received by LC from CPO:** _____
(date) (date)

Received by Mayor's Office: _____ **Reviewed by:** _____
(date) (date)

Submitted to Council: _____ **(date)**